



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
853424

Rockford Capital Leasing Inc
5231 Reagents Park Rd Ste. #201
Rockford IL 61107

DATE
1/29/2014
F.O.B. POINT

PURCHASE ORDER NO.
187527 - 000- OP
REQUISITION NO.
00111500 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Central Services - Offset Printshop
Ck Cty Government Facility Whse
2323 S Rockwell St 1st Flr
Chicago IL 60608

DELIVERY INSTRUCTIONS

Peter Gardenier / Lisa Blandi 773-843-
6010

DEPT NO

0110501

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	DIGITAL DUPLICATOR R150 ez590 Qty: One (1) Machine One color Max Speed: 130 Copies per minute Size: 8 1/2 x 11 to 11 x 17 and Envelopes Paper weight: 20# Bond to 80# Cover Paper capacity: 1000 sheets in feed tray and receive tray DPI: 300 x 600 scanning, 600 printing Ink: spot color, 1 color/1 pass Color Cylinders: 2 Total - (1 Black, 1 Blue) System controller: Included Misc.: Integrated Network card, Flash Drive port, Rotate, multi-up- Freight, Installation and training included In line Envelope Feeder with continuous top-load/Bottom feed system Included Supplies: Ink tubes (yields 8,000 to 10,000 copies) and masters (250 originals per roll) Warranty for Riso Digital Printer for Cook County Print Shop Four year Warranty for unlimited copies on all parts, labor and service calls Warranty includes machine, cylinder and envelope feeder 4 year (48 month) lease Includes service agreement on all parts, and service Freight, installation and training network card, one Ink, and master. Ink per tube - \$28.00 Masters - \$64.00 per roll Buyout cost at the end of lease \$1.00	8.00 MO	432.8400	3,462.72	0110501.550020
2.00	First and last Month and Document Fee	.00 LO	.0000	1,115.68	0110501.550020

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: _____

John E. M. 3 April 2013



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COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

PURCHASE ORDERED ISSUED TO

853424
Rockford Capital Leasing Inc
5231 Regents Park Rd Ste. #201
Rockford IL 61107

DATE

1/29/2014

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	Contract Amount: \$20,774.32 Amount Encumbered on this PO: \$4,578.40 Balance to follow on separate PO.				
***** Total Order *****				4,578.40	